FOR INSTRUCTIONS, SEE BACK OF FORM FORM Reser Form DISCLOSURE SUMMARY PAGE DR-2 DISCLOSURE (Rev. 07/2003) REPORT COMMITTEE NAME (Must be same as on Statement of Organization) For Office Use Only Comm. # __ Logged In _ IMPORTANT: Indicate type of committee you are reporting for: Scanned (1) Statewide/Legislative Candidate (2) Statewide PAC (3) State Party (4) County/Local Candidate Computer __ (5)County PAC (6)Ballot Issue/Franchise Committee (7)County/City Central Committee Audited CANDIDATE COMMITTEES ONLY: Candidate Name Political Party MAR 1 6 2004 Office Sought District (if Senate or House) MAR 1 8 2004 SIGNATURE OF TREASURER (or person filing this report) TELEPHONE DATE SIGNED Late filed reports are subject to possible civil and criminal penalties. SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE: REPORT FOR AN/A (1) ELECTION /(2)NON-ELECTION YEAR. (report date) Indicate one CHECK IF AMENDMENT TO REPORT DATED ocal Committees, enter Date of Election County & Local Committees, enter County in Check if this is final (termination) report and attach Notice of Dissolution Form DR-3. which Election is held (You must continue to file reports until a Notice of Dissolution is filed.) STATEMENT OF CASH ON HAND CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed.)\$ ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below) Schedule F: Loans Received total (Attach Schedule F) Schedule H: Total Sales of Campaign Property (Attach Schedule H) (Schedule H applies to Candidates' Committees Only) SUB-TOTAL \$ SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B) ("also see debts and loans below).... Schedule F: Loan Repayments total (Attach Schedule F)..... CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3).....\$ **UNPAID BILLS (From Schedule D - Attach Schedule D)\$ *IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)\$ **OUTSTANDING LOANS (From Schedule F - Attach Schedule F)......\$ CANDIDATE COMMITTEES ONLY: CONSULTANT BREAKDOWN (Schedule G Attached?) VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

FOR INSTRUCTIONS, SEE BACK OF FORM	-		FORM	
DISCLOSURE SUMMARY PAGE	GE	Reset Form	DR-2	DISCLOSURE
COMMITTEE NAME (Must be same as on Statement of Org	anization)		(Rev. 07/2003)	REPORT
Webster County atizens f	EN NEW J	200	For Office Use O	i
	7		Logged In	
IMPORTANT: Indicate type of committee you are reporting for:			Scanned	
(1)Statewide/Legislative Candidate (2)Statewide PAC (3)State Party (5)County PAC (6)Ballot Issue/Franchise Committee (7)County/City		idate	i e	
CANDIDATE COMMITTEES ONLY:			Audited	
Candidate Name	Political Party			
	,		MAD 7	
Office Sought	District (if Senate	or House)	1	9 2004
			Triber 1	•
Can the Cart	515-	502 20	_ 2	- 10 n -
SIGNATURE OF TREASURER (or person filing this report)		<u>573-27</u>	$3/\frac{3}{\text{DATE}}$	17 -ADD
	, , , , , , , , , , , , , , , , , , , ,			SIGNED
Late filed reports are subject	to possible civil	and criminal	penalties.	
SEE INSTRUCTIONS ON BACK AND COMPLETE TH	E FOLLOWING S	ENTENCE:		
I AM FILING A MOXCO 18, 2004	_ REPORT FOR AN	I/A (1) ELECTION	/(2)NON-ELEC	TION YEAR.
(report date)	/ Indicate o	ne 🔲		
CHECK IF AMENDMENT TO REPORT DATED 3-19	-04	Local C	ommittees, enter D	Date of Election
		M	Mh. 73.	7004
Check if this is final (termination) report and attach Notice of	of Dissolution Form	R-3. County	& Local Committee	es, enter County in
(You must continue to file reports until a Notice of Dis	ssolution is filed.)	which E	Election is held	,
		(<u>\</u>	UELLAIC	
STATEMENT	FOF CASH ON I	HAND		
CASH ON HAND at the beginning of the reporting period. (The				
by the committee. This amount MUST be the same a of the last reporting period, or must be zero if this is fi	as the cash on hand	at the end	s	>
ADD TOTAL MONEY TAKEN IN THIS PERIOD				
Schedule A: Cash Contributions total (Attach Schedu	ule A) (*also see in-k	ind below)	55,0	00.00
Schedule F: Loans Received total (Attach Schedule	F)	• • • • • • • • • • • • • • • • • • • •		
Schedule H: Total Sales of Campaign Property (Atta	ch Schedule H)			
(Schedule H applies to Candidates' Comm	nittees Only)			
		SUB-TOTAL	· 55.0	$(\mathcal{X})_{\mathcal{X}}(\mathcal{X})$
SUBTRACT TOTAL MONEY SPENT THIS PERIOD			11000	0 03
Schedule B Expenditures total (Attach Schedule B)	(**also see debts and	d loans below)	4305	<u>CP, 62</u>
Schedule F: Loan Repayments total (Attach Schedul	le F)			
CASH ON HAND at the end of this reporting period (if final rep			1201	17 07
be zero) (Attach DR-3)			s <u>10°1</u>	7 1.0 1
**UNPAID BILLS (From Schedule D - Attach Schedule D)	•••••		s	000,000
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Sched				
OUTSTANDING LOANS (From Schedule F - Attach Schedu	le F)		\$	
CANDIDATE COMMITTEES ONLY:				
CONSULTANT BREAKDOWN (Schedule G Attached?)				ES NO
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Atta	ich Schedule H)		\$	

For Instructions, See Back of Form

Reset Form

CONTRIBUTIONS -- MONEY TAKEN IN

MAR ' 9 2004

(Including candidate's personal funds)

COMMITTEE NAME (Must be san	as on Statement of Organization)
NUC ("Itizens +	or New Johs

SCHEDULE	
Α	MONETARY
(Rev. 07/03)	RECEIPTS
	CK THIS BOX IF NDING FORM

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD

CAUTION: Section 68B.32A(6), lowa Code, prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	√ IF FOR FUND- RAISER INCOME
2-2-04	ID# CK#	Kenemanagement Grow Chorsox 1234 52733 Keni Management Group a POBOX 1234 52733	4	\$0,000	
12-12-03	ID#	Keni Management Group CPOSOX 1234 57733		5,000.00	
	ID# CK#				
	ID#				
	ID# CK#				
	ID#				
	CK#				
	ID# CK#				
		TOTAL (if last page	SUB-TOTAL	\$55mm	

TOTAL (if last page of this schedule)

Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consenguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familia) relationship, enter "not applicable" in the relationship column.

SCHEDULE

FOR INSTRUCTIONS, SEE BACK OF FORM

NOTE: Debts	NAME (Must be same as on Statement of Organization) 117 10 10 10 10 10 10 10	Reselvation	1	INCURRED INDEBTEDNESS CHECK THIS BOX F AMENDING FORM
(DO NOT II	LIGATIONS REMAINING THIS REPORTING PERIO NCLUDE LOANS SHOW LOANS ON SCHEDULE I	D F)	goods or received, end of th regardles	rred debt" is a debt for services ordered or but not paid for by the e reporting period; is of whether an invoice received.
DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS SERVICES PROVIDED OF PURCHASED	OR R	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
5-12-04	One strategy Group 35 South Raymond Ave Pasadina CA 9110s	Riverboat Consulting Sirvice	2	10,000,00
·	, and the second			
		SUB-T	TOTAL	()()()()()()
	TOTAL DEBTS OWED BY COMMITTEE AT THE	HE END OF THIS REPORTING PE	RIOD	0,000.00

CANDIDATE COMMITTEES NOTE:

"If actual figure is unknown, show "estimated" beside the figure.

*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

Re	ct Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHNURR AND CD., LLP

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE FAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF

COMMITTEE	COMMITTEE NAME (Must be same as on Statement of Organization)				
WC (litizen	s for New Job	2.		
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT Expended	
12-3003	ID# CK#	Auto with draw	Deluye Creak Charge	\$ 108.25	
1-9-04	CK# /500	Chad Carr 1790 Becker Drive Foot Overlor, In 50501	HP Annter, ball, Scanner & USB Cable	173.59	
1-1604	CK# 1501	VOID		-0-	
1-1604	ID# CK# (SO2_	Richard Kausly 823 n. 24th St Ft. Dorlse, IA 50501	Postage	41.07	
1-16-04	ID# CK# 1503	Chad Carr 1790 Beckly OR Gort Oxloy JA 50501	Postage & Obbice Supplies	30.38	
1-1604	CK# 12()4	Syonther Commu 6001St Ave D 31. Dodge, III 50501	PhoreBu	25.806	
1-1604	CK#1505	Loseiyn Office Supp 118 N. 10th St. Fl. Dadol: IA 50501	Rental burniture,	749 88	
1-1604	CK# 1506	Economy Print 1109 Cintral Arc F1-Doddy 1A 505(x)	River Boot Hyers	1317.06	
		J	SUB-TOTAL TOTAL (if last page of this schedule)	\$ \$9128:18	

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PACICHECK NUMBER FOR EACH EXPENDITURE, A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
_	CK THIS BOX IF

COMMITTE	COMMITTEE NAME (Must be same as on Statement of Organization)				
WC C	1tzens	for new Jobs			
DATE EXFENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED	
1-1604	CK# 1507	Rent ALL 2105 Sth Ave S F1 Dorlar, IA 5051	newcontract	\$132.32	
1.2804	CK# ISO8	Carison Enterprises 1108 Central Auc F1. Delay IA SOSOI	ceuphons	95400	
1-3064	ID# CK# 1509	Post master 205 S. 8th St Ft. Octor: IA 50501	Postage	5180	
1-30-04	CK# 1510	Walmart 3036 1St Ave S Fort Oxclap, IA 500	Obdice Supplies	71.55	
2-304	CK# S 	Chad Curr 1790 Becker Dr Flowlow IA Soson	Door to Oor Canvassing	2500.00	
2:304	CK# S 2	Shalon Hale Inoth 1508 42nd Street Desmours, IA sosii	Door to Door	3750.00	
2-304	ID# CK# 1513	Voger Printing 1012 ISTAVE N. R.Oxlof, JA 50501	Busters	137.80	
2-304	CK#1214	Postmoster 205 S. 8th St F1. Octob In 80801	Postage	185.00	
<u> </u>		U	SUB-TOTAL	\$7782.47	
			TOTAL (if last page of this schedule)	\$	

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME (Must be same as on Statement of Organization)

SCHEDULE	
В	MONETARY
(Rev. 07/03)	EXPENDITURES
	CK THIS BOX IF

WC (Itizens	s for new Jobs		
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAMÉ AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
2-1004	ID# CK# SID	Nalmart 3036 ISTAVES PORTAGOR, IA 50501	Object	\$ 92.47
2-11-04	CK# 1517	OFFICE MAX 2950 Sth Ave S A. Dodge, IA SOSCI	Copies	ω8.37
2.4.04	CK#1518	ERIC JONES 3278 Gallows Rd Daurfox, VA 22031	DB Application Access	500.00
1-31-04	CK# 1519	Dansa Anthony 700 Secriminal Pal Desmoure Pa soszo	Datapoussing	420.00
∂11·O4	CK# 1520	Aund All 21055th Auc S A Dodal IA 50501	payment to contract	132.02
1-31-04	CK# 2	BOHBIACK 330 Aven H272 F1 Odd IA SOO	Canvascino	120.00
94-01	CK# (522_	Link Strategies 300 juining St Desnoval In 50309	January Consult	5cm.co
2404	ID# Ск# 1523	Landmark Strategus 6225 Brungen Arc Soruna Esta, VA SOS	Deliphone Voter Contract	536820
		, ,,,	SUB-TOTAL TOTAL (if last page of this schedule)	\$11701.36
			TOTAL (II last page of this schedule)	ıΦ

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lower Code 68A 402(3)(1).)

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHNURR AND CO., LLP

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF

COMMITTEE	COMMITTEE NAME (Must be same as on Statement of Organization)					
WC	Citizer	is for New Job	2			
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED		
24-64	ck# <i>125</i> 77	Dankruger 330 Avern #442 Ft. Oxclor, IA 5051	Door to door Canvassing	\$15750		
2404	ID# CK# S2.S	Kelly Burns 330 Ave M # 22S F1.000106, IA 50501	Doortodoor Canvacounci	107-20		
94-0A	ID# CK#152し	Klint Peterson 330 Ave MU F1. Molay IA SODI	Door to door	70.00		
2-16-04	ID# CK# SZ7	Kund Peterson 330 Auc M Ft. Dozlog IA Sou	Doorto Door	430.00		
2-1604	CK# 528	Kelly Burns 330 Ave M # 225 Ft. Wach IA SOSOI	Door to Door	310.00		
2-1604	CK#1529	Brian Wiklander 1103 3rd St. Gowne: IA SOS43	Door-to-door	112.50		
2-1604	CK# 1530	Luke vaughn 1530 strace A Dolar JA 50501	Doortodoor	100 KM		
2-17-04	CK# 1531	Economy Print 1109 Clintral Are A. Dodge I A Sosoi	printing	18550		
		y	SUB-TOTAL TOTAL (if last page of this schedule)	\$143300		

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campalgn property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions)

Expenditures to persons/entitles providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A 402(3)(i))

Page	4	_of	11
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AMOUNT

EXPENDED

\$ 37.10

FOR INSTRUCTIONS, SEE BACK OF FORM

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF ENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization) NAME AND ADDRESS TO WHOM PURPOSE CANDIDATE DATE ID NUMBER EXPENDITURE (DESCRIBE TRANSACTION) EXPENDED (if applicable) (Dispursement) WAS MADE (MM/DD/YR) AND PAC CHECK NUMBER ID# the ses comp 291St Auc S 2-17-04 CK#1532 DUULS PUOL: IA 9901 ID# kuthan Bunke scor to duar 101 35th 21604 CK#1533

1800.00 MOIN (. TA SOSI) ID# Black 2-1604 5 Ave M # 272 Doortodoor CK# 1534 51000 ICECS AI JUST ID# 7 K. rijalv Door to door 2-1604 Arc M Huu) 750.00 CK#1535 ID# Car Door to door 1200.00 2-1604 190 Becker Dr CK# 1536 bodol In Susu ID# CK# 1537 ID# icemak 9830 SIN Ave S 2-1604 CK# 1538 IA 2021 ID# Frakla ill 308 AVC M # 308 mrtodeor 82.SO 2:1604 CK#1539

TOTAL (if last page of this schedule)

SUB-TOTAL

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THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lower Code 68A.402(3)(i).)

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF

COMMITTEE	COMMITTEE NAME (Must be same as on Statement of Organization) (M) (A+70 M) + (M) + (M)					
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAMÉ AND ADDRESS TO WHOM EXPENDITURE (Disbursemant) WAS MADE	PURPOSÉ (DESCRIBE TRANSACTION)	AMOUNT EXPENDED		
2-1604	CK# 1540	Elik Bond Fi Dodge, IA 50501	Doortodoor	\$3000		
2-19-04	CK#1541	SIMRYKHUS 23837 239th Ave Ft Dodge JA SOSI	Door tocicor	132.50		
2:2004	CK#1542	Doual Etc 21103 Stn Ave S Pt. Dodge, IA SOSU	Object	15.90		
2-2304	CK#1543	apicimay agso Str Aves A. Oxlor, IA Suson	Opce	87.45		
2-19-04	CK#1244	Postmoster 205 S.8th St. A. Dodgy IA Sosu	postage	115,00		
2.2004	ID# CK#\S4S	CHALCE MOUL 2950 STA AVES FORT DODGE IA SOSI	Condans	72.45		
2-2004	CK#1546	Sa Mar 335 S. 25+n St A. Oxdon IA 50501	Food boy Volundelka	32,14		
2-2404	CK#1547	PAROLITASON	applies	158.90		
-		y Constitution	SUB-TOTAL TOTAL (if last page of this schedule)	\$64434		

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i))

Page	6_	of	11	
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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD

COMMITTEE NAME (Must be same as on Statement of Organization)

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF

WC C	itizens	for New Jobs		
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
2.2304	ск# 1548	Halter Burleson 207 Central Ave FI Dodok JA	Door to Occar	\$350.00
2-2304	CK#1549	Angila LLL 330 Aut M. # 308 Ft. Dodge IA Sosi	Doortodoor	8250
2-19-04	CK#/SSO	Snarch Havelnood 1508 42nd St DLSMorry, IA 50311	Doortodoor	187500
21904	CK# SS	LOIS DENCYLOUL JOHN 14th C+ BY F1. OCTON, IASOSOI	Oppression to description	130.00
31904	CK# <u>[SS2</u>	Eagled Club 1018 AT ATC N PA. Ordol, IA SOSO	Perital gor Melting	400.00
2-19-04	ID# CK#1553	Postmuster 305 S. 8th St Ot Oodol, JA 50001	postage	18500
2-20-04	CK# 1554	John Brite 701357751. Desmoures In 50312	Door todoor	18000
3-1-04	CK# 1555	Chad Carr 1790 Bliker Du. 12. Dizigli IA 5081	Door to door	1200 CD
		u ·	SUB-TOTAL TOTAL (if last page of this schedule)	\$ 6333XD

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A,402(3)(i).)

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD

COMMITTEE NAME (Must be same as on Statement of Organization)

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF

WC	atzen:	for New Jobs		
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUN'I EXPENDED
3-1-04	ID# CK# SS6	Dan Kruger, 330 Avr M #442 A Mala IA Sosoi	Door to door	s750.00
31-04	CK#1SS7	Bart Black 330 Ave M # 272 Ft Malay IA 50501	Door to door	425.00
3-1-04	ID# CK# (SS&	LOIS OUNCELOUL, BODI M. ILLAM CH BY FA. DOUGY IA SOSOI	Door to door	55∞
3104	ID# CK# <i> </i> SS9	LUKE Vallahn 1530 Sth Fluc FI Modal, IA SOSOI	Door to door	8250
3104	ID# CK# 1560	KLUY BUMNS 330 AUT M #22S F+. DOODE IA SOSOI	Doortodoor	115.00
31-04	CK#1561	KUNI PETERSON 330 AVC. MU FT. DOUGL. IA SOSUI	Door to door	532.50
31-64	CK#1562	Angualle 330 Aven 4308 Aladog IA 50501	Door to door	40.00
31:04	CK# 1563	Lim Rykhua 23837 239th Ave Ft. Orday IA So	Door to door	223 67
		U .	SUB-TOTAL TOTAL (if last page of this schedule)	\$2020.67

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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Page		of	11	

COMMITTEE NAME (Must be same as on Statement of Organization)

FOR INSTRUCTIONS, SEE BACK OF FORM

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDICATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF

\A\	(1+70 v	of for Mill loh	`(
DATE EXPENDED (MM/DD/YR)	CANDIDATE (D NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
3-1-04	ID# CK# \ S \\	Brian Wiklander 1103 Brast Gowrie, IA Sosys	Door to door	\$ 295.00
3204	ID# CK# S65	Prove Court Connector 1108 Control Pro Fr. Oxlog IA 50501	n Ahonea	$\omega \omega$
3304	1D# CK# Stob	Caseus 2006 2 not Ave n Fort Ardal, IA 50501	Food por Volunteers	50.04
3304	CK# S67	Shown Have north 1508 42nds + Dermanes IA 503 11	Doortodoor	1875.00
5-3-64	CK# 1568	Office Mak 2950 STHATES FLOODU IASOSTI	Obbica	49.80
34-04	CK#1569	Grantier Communication Ist Aven H. Doddy IA 50501	Anne & Unternet	229.07
344	CK#15.10	J. Dalol' I V 2020	Furniture	318.00
3464	CK# 57	Economy Print 1109 Central Are F1 Doday IA Sos	printing	47.70
		U	SUB-TOTAL TOTAL (if last page of this schedule)	10 FOFC

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G Instructions and Iowa Code 68A.402(3)(i).)

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Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF

COMMITTE	ENAME (Must be	same as on Statement of Organization)		
WC	Citizer	15 for New Job?	2	
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Dispursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
54W	CK#157Z	Chris Junimons 143363rdSt OSManl, IASBII	video	\$ 250.00
3-404	CK#1573	Spoll May 2950 Stn Ave S FOX DOUGL IN 5051	Opaclipplies	69.90
3404	CK#1574	Nowter Burleson 207 Centray Ave	Door to door	U30.00
3804	CK#[575	OBJULIMOUS 2950 Sth Aves St. Ovloy IA 5050	Optice	560
	ID# CK#1576	Not used		
	ID# СК# S	NOT Used		
31004	CK#1578	CHACE MOUL 2950 STN AVES 7. ONICE IA SSOI	Opice Supplies	80.96
3-1004	ю# ск# IS79	Hy-Veb 115 S 29+nS+ Fort Dolar IA Sox	Jood for Voluntiers	125.51
		0	SUB-TOTAL TOTAL (if last page of this schedule)	\$ 910.69

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowe Code 68A 402(3)(i).)

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME (Must be same as on Statement of Organization)

SCHEDULE	
В	MONETARY
(Rev 07/03)	EXPENDITURES
_	CK THIS BOX IF NDING FORM

MC (US AL	15 for New Job	2		
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Distrursement) WAS MADE	PURP((DESCRIBE TR.		AMOUNT EXPENDED
3-8-04	CK# 1580	CAPICL MOUK agso 5th Aurcs Foxt Model IA 5001	COOLLE	Eellga	\$ 3991
312-04	ID# CK# 1581	Walter Burkson 207 Cuntray Ave A Dodg JASOSOI	Occr to	dcov	9500
	ID# CK#				
	ID#				
	ID# CK#				
	ID# CK#				
	ID# CK#				
	ID#				
Pro-	A		TOTAL (if last page	SUB-TOTAL e of this schedule)	\$134.91 \$42052.93

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THE	PAY	ADDI	IES	TOC	ANDIC	ATE	S' COM	MITTE	ES ON!	v.

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A 402(3)(i).)

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(for Schedule B)